

Schedule B: Expenditures

Sch-B

Jorgensen for Iowa House		Status: Adjusted	
Committee Type:	State House	Statutory Due Date	1/19/2012
County:	_NA	Adjusted Due Date	
District:	6	Filed Date	1/17/2012 1:42:27 PM
Committee Code:	1855	Postmark Date	
Political Party:	Republican	Amendment Date	5/18/2015 3:27:58 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/18/2011	Check # 1033	Jorgensen, Ronald A 5921 Pine View DR Sioux City, IA 51106	Printing & Reproduction	\$263.00
Letterhead stationery, envelopes and business cards				
2/18/2011	Check # 1032	Morningside College 1501 Morningside Avenue Sioux City, IA 51106	Office Equipment	\$599.00
Ipad				
2/25/2011	Check # 1035	Morningside College 1501 Morningside Avenue Sioux City, IA 51106	Office Equipment	\$31.51
Ipad accessory kit				
6/24/2011	Check # 1037	OP Printing 2610 Park Avenue Muscatine, IA 52761	Constituency Expenses	\$1,148.73
Birthday Card service for constituents				
7/31/2011	Check # N/A	US Bank 501 Pierce St Sioux City, IA 51101	Bank Charges	\$32.10
9/30/2011	Check # 1039	Jorgensen, Ronald A 5921 Pine View DR Sioux City, IA 51106	Mileage	\$212.30
Mileage reimbursement for travel to Des Moines for a campaign fundraising event. 386 miles @ \$.55/mile				
9/30/2011	Check # 1038	M & M Copy Quick Inc 422 Pierce Street Sioux City, IA 51101	Printing & Reproduction	\$99.33
Deposit for the printing of campaign stationery				
10/5/2011	Check # 1040	M & M Copy Quick Inc 422 Pierce Street Sioux City, IA 51101	Printing & Reproduction	\$432.06
Printing of letterhead, envelopes, cards				
10/14/2011	Check # 1041	Soderberg, Chuck 800 2nd Street SE Le Mars, IA 51031	Fund-Raiser (Holding)	\$275.00
Reimbursement of expenses at the Embassy Suites Fundraiser				
10/24/2011	Check # 1042	M & M Copy Quick Inc 422 Pierce Street Sioux City, IA 51101	Postage, Shipping, Delivery	\$251.82
Sponsor and regular letters printed, stuffed, labeled and mailed				

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12/30/2011	Check # 1043	Jorgensen, Ronald A 5921 Pine View DR Sioux City, IA 51106	Mileage	\$379.97
Mileage reimbursement for fundraising event and multiple fundraising calls. 474 miles @ \$.55/mile, parking-\$8, donor gift-\$59.05, supplies-\$8.22, postage-\$44				

Total Amount	\$3,724.82
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